Work Order ID 50769

July 22, 2009 7:08:55 AM

Item ID: k607-043 **Accept** **Setup Start**

Revision ID: ~~CHG004~~ CHG005 **Stop**

Item Name: Pk Kit - D350-607-043

Start Date: 7/28/09 **Start Qty:** 2.00 **Cust Item ID:**

Required Date: 7/29/09 **Req'd Qty:** 2.00 **Customer:**

Reference:

Approvals: **Process Plan:** ✓ **Date:** **Tooling:** **Date:** **Run Start**

QC: **Date:** **SPC (Y/N):** **Date:** **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
100	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									
120	Identify as per dwg & Stock Location:_____	0.00							
Packaging	**Memo**	0.00							
Packaging									

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 50769

July 22, 2009 7:08:55 AM

Item ID: k607-043
Revision ID: CHG004
Item Name: Pk Kit - D350-607-043

Accept

Setup Start
Stop

Start Date: 7/28/09 **Start Qty:** 2.00
Required Date: 7/29/09 **Req'd Qty:** 2.00
Reference:

Cust Item ID:
Customer:

Run Start
Stop

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**
QC: **Date:** **SPC (Y/N):** **Date:**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control									

09/07/28

09.07.28

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W/O:		WORK ORDER CHANGES					
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

July 22, 2009 7:08:54 AM

Work Order ID: 50769

Parent Item: k607-043RevCHG004

Parent Item Name: Pk Kit - D350-607-043

Comments:

Start Date: 7/28/09 **Required Date:** 7/29/09

Start Qty: 2.00 **Required Qty:** 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-12A Bolt		Purchased	No			100	Each	174.0000	2.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	174	
111605	74	
111925	100	

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-13A Bolt		Purchased	No			100	Each	466.0000	4.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	466	
107321	1	
107534	5	
107959	23	
109285	37	
110552	66	
110865	3	
111477	9	
111925	322	
17406	0	

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Work Order ID: 50769

Parent Item: k607-043RevCHG004

Parent Item Name: Pk Kit - D350-607-043

Comments:

Start Date: 7/28/09 **Required Date:** 7/29/09

Start Qty: 2.00 **Required Qty:** 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A Bolt DSI 9342		Purchased	No			100	Each	1,100.000	24.0000 12			

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	1100		
107737	8		
108077	1		
108868	7		
109148	18		
110399	66		M110399 24 (2) 9/7/12 (2)
111295	1000		

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50769

Parent Item: k607-043RevCHG004

Parent Item Name: Pk Kit - D350-607-043

Comments:

Start Date: 7/28/09 **Required Date:** 7/29/09

Start Qty: 2.00 **Required Qty:** 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416 Washer		Purchased	No			100	Each	7,362.000	52.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	7362	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	1226	
111916	5000	
16941	0	

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2230-1RevF Lug		Manufactured	No			100	Each	184.0000	8.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	184	
22163	0	
48229	184	

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NOTE: Date & initial all entries

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July 22, 2009 7:08:54 AM

Work Order ID: 50769

Parent Item: k607-043RevCHG004

Parent Item Name: Pk Kit - D350-607-043

Comments:

Start Date: 7/28/09 **Required Date:** 7/29/09

Start Qty: 2.00 **Required Qty:** 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2230-3RevF Lug		Manufactured	No			100	Each	171.0000	8.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	171	
22121	0	
47965	68	
48384	103	

47965 4/7/22

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2324RevC Strut		Manufactured	No			100	Each	12.0000	2.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	12	
47563	12	

47563

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2732RevB1 Rubber Extrusion		Manufactured	No			100	f	294.4674	4.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	294.4674	
38509	24.62	
43118	269.8474	

43118 4/MC 10/7/22 (2)

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Comments:

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Start Qty: 2.00 **Required Qty:** 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4 ~~12~~ +13		Purchased	No			100	Each	8,515.000	26.0000 13			
Nut												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	8631	
107499	5	
110507	2465	M/10507 26 k Pc 7/22 (2)
111827	6000	
15924	0	
8182	161	
Main Warehouse		
ST463	-68	
110507	-68	
Main Warehouse		
t	-48	
110507	-48	

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